

2021 Parke County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$0.00	\$59,913.58	\$0.00	\$50,738.54	\$110,652.12

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PARKE COUNTY	County		\$3,703,915	\$3,705,985.99	\$13,348.02	\$11,039.28	\$24,387.30	\$3,681,598.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,677,287	\$2,678,783.35	\$9,648.30	\$8,598.18	\$18,246.47	\$2,660,536.88	N	N
	2015 REASSESSMENT	0124	\$169,897	\$169,991.97	\$612.27	\$545.63	\$1,157.90	\$168,834.07	N	N
	DEBT SERVICE	0180	\$266,521	\$266,669.86	\$960.48	\$0.00	\$960.48	\$265,709.38	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$264,910	\$265,058.56	\$954.67	\$850.77	\$1,805.44	\$263,253.12	N	N
	HEALTH	0801	\$9,662	\$9,667.79	\$34.82	\$31.03	\$65.85	\$9,601.94	N	N
	PARK & RECREATION	1301	\$49,922	\$49,950.25	\$179.91	\$160.33	\$340.24	\$49,610.01	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$265,716	\$265,864.21	\$957.58	\$853.35	\$1,810.93	\$264,053.28	N	N
ADAMS TOWNSHIP	Township		\$215,249	\$214,768.18	\$991.95	\$226.93	\$1,218.88	\$213,549.30		
	GENERAL	0101	\$25,731	\$25,693.45	\$169.16	\$211.20	\$380.36	\$25,313.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,916	\$1,913.34	\$12.60	\$15.73	\$28.32	\$1,885.02	N	N
	FIRE	1111	\$36,703	\$36,616.79	\$158.51	\$0.00	\$158.51	\$36,458.29	N	N
	FIRE EQUIPMENT DEBT	1182	\$124,213	\$123,921.46	\$536.43	\$0.00	\$536.43	\$123,385.03	N	Y

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ADAMS TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$26,686	\$26,623.13	\$115.25	\$0.00	\$115.25	\$26,507.88	N	N
FLORIDA TOWNSHIP	Township		\$72,569	\$72,740.07	\$315.64	\$92.26	\$407.90	\$72,332.16		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,815	\$9,848.24	\$40.92	\$30.42	\$71.34	\$9,776.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,977	\$10,011.02	\$41.60	\$30.92	\$72.52	\$9,938.50	N	N
	FIRE	1111	\$20,145	\$20,178.13	\$90.14	\$0.00	\$90.14	\$20,087.99	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,655	\$22,691.67	\$101.37	\$0.00	\$101.37	\$22,590.29	N	N
	RECREATION	1312	\$9,977	\$10,011.02	\$41.60	\$30.92	\$72.52	\$9,938.50	N	N
GREENE TOWNSHIP	Township		\$11,202	\$11,175.54	\$20.96	\$0.00	\$20.96	\$11,154.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,004	\$1,999.29	\$3.75	\$0.00	\$3.75	\$1,995.54	N	N
	TOWNSHIP ASSISTANCE	0840	\$51	\$51.26	\$0.10	\$0.00	\$0.10	\$51.17	N	N
	FIRE	1111	\$9,147	\$9,124.99	\$17.11	\$0.00	\$17.11	\$9,107.87	N	N
HOWARD TOWNSHIP	Township		\$6,003	\$5,973.33	\$13.18	\$0.00	\$13.18	\$5,960.15		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,974	\$2,959.01	\$6.53	\$0.00	\$6.53	\$2,952.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$333	\$331.85	\$0.73	\$0.00	\$0.73	\$331.12	N	N
	FIRE	1111	\$2,696	\$2,682.47	\$5.92	\$0.00	\$5.92	\$2,676.55	N	N

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JACKSON TOWNSHIP	Township		\$40,786	\$40,497.44	\$137.34	\$0.00	\$137.34	\$40,360.11		
	GENERAL	0101	\$9,966	\$9,895.30	\$33.56	\$0.00	\$33.56	\$9,861.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,582	\$6,535.79	\$22.16	\$0.00	\$22.16	\$6,513.62	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,239	\$20,096.02	\$68.15	\$0.00	\$68.15	\$20,027.87	N	N
	RECREATION	1312	\$3,999	\$3,970.34	\$13.46	\$0.00	\$13.46	\$3,956.87	N	N
LIBERTY TOWNSHIP	Township		\$10,210	\$10,204.67	\$32.83	\$0.00	\$32.83	\$10,171.84		
	GENERAL	0101	\$6,222	\$6,218.47	\$20.01	\$0.00	\$20.01	\$6,198.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$3,988	\$3,986.20	\$12.82	\$0.00	\$12.82	\$3,973.37	N	N
PENN TOWNSHIP	Township		\$8,242	\$8,238.69	\$19.00	\$0.00	\$19.00	\$8,219.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,267	\$5,264.72	\$12.14	\$0.00	\$12.14	\$5,252.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,975	\$2,973.97	\$6.86	\$0.00	\$6.86	\$2,967.11	N	N
RACCOON TOWNSHIP	Township		\$36,199	\$36,054.79	\$199.18	\$0.00	\$199.18	\$35,855.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,964	\$9,924.36	\$54.83	\$0.00	\$54.83	\$9,869.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,710	\$5,686.99	\$31.42	\$0.00	\$31.42	\$5,655.57	N	N

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RACCOON TOWNSHIP	FIRE	1111	\$20,525	\$20,443.44	\$112.94	\$0.00	\$112.94	\$20,330.50	N	N
RESERVE TOWNSHIP	Township		\$26,074	\$26,069.77	\$43.35	\$245.75	\$289.10	\$25,780.67		
	GENERAL	0101	\$6,383	\$6,375.18	\$12.14	\$126.87	\$139.01	\$6,236.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,980	\$5,973.59	\$11.38	\$118.88	\$130.26	\$5,843.33	N	N
	FIRE	1111	\$13,711	\$13,721.00	\$19.84	\$0.00	\$19.84	\$13,701.17	N	N
SUGAR CREEK TOWNSHIP	Township		\$13,282	\$13,757.25	\$21.87	\$0.00	\$21.87	\$13,735.37		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,951	\$10,307.15	\$16.39	\$0.00	\$16.39	\$10,290.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,331	\$3,450.09	\$5.48	\$0.00	\$5.48	\$3,444.61	N	N
UNION TOWNSHIP	Township		\$159,385	\$160,016.32	\$515.18	\$0.00	\$515.18	\$159,501.14		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$20,850	\$20,932.37	\$67.39	\$0.00	\$67.39	\$20,864.97	N	N
	FIRE EQUIPMENT DEBT	1182	\$93,747	\$94,118.13	\$303.02	\$0.00	\$303.02	\$93,815.11	N	Y
	CUMULATIVE FIRE (Township)	1190	\$44,788	\$44,965.83	\$144.77	\$0.00	\$144.77	\$44,821.06	N	N
WABASH TOWNSHIP	Township		\$21,472	\$21,532.47	\$82.53	\$3.54	\$86.08	\$21,446.39		
	GENERAL	0101	\$4,108	\$4,119.22	\$18.30	\$3.54	\$21.85	\$4,097.37	N	N

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WABASH TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$17,364	\$17,413.25	\$64.23	\$0.00	\$64.23	\$17,349.02	N	N
WASHINGTON TOWNSHIP	Township		\$23,996	\$23,985.91	\$29.43	\$0.00	\$29.43	\$23,956.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,146	\$8,132.55	\$12.15	\$0.00	\$12.15	\$8,120.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,776	\$5,777.07	\$6.30	\$0.00	\$6.30	\$5,770.78	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,074	\$10,076.29	\$10.98	\$0.00	\$10.98	\$10,065.31	N	N
BLOOMINGDALE CIVIL TOWN	City/Town		\$24,724	\$24,727.89	\$145.06	\$0.00	\$145.06	\$24,582.83		
	GENERAL	0101	\$24,724	\$24,727.89	\$145.06	\$0.00	\$145.06	\$24,582.83	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MARSHALL CIVIL TOWN	City/Town		\$24,028	\$23,498.83	\$139.96	\$0.00	\$139.96	\$23,358.87		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$24,028	\$23,498.83	\$139.96	\$0.00	\$139.96	\$23,358.87	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MARSHALL CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MECCA CIVIL TOWN	City/Town		\$6,077	\$6,090.29	\$73.43	\$0.00	\$73.43	\$6,016.85		
	GENERAL	0101	\$6,077	\$6,090.29	\$73.43	\$0.00	\$73.43	\$6,016.85	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEZUMA CIVIL TOWN	City/Town		\$117,511	\$116,645.69	\$383.47	\$10,100.90	\$10,484.36	\$106,161.33		
	GENERAL	0101	\$77,633	\$77,061.44	\$253.34	\$7,189.68	\$7,443.02	\$69,618.42	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,999	\$19,851.31	\$65.26	\$1,852.09	\$1,917.35	\$17,933.96	N	N
	PARK	1303	\$5,998	\$5,954.21	\$19.57	\$555.52	\$575.09	\$5,379.12	N	N
	CEMETERY	2120	\$2,993	\$2,971.19	\$9.77	\$277.21	\$286.97	\$2,684.21	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONTEZUMA CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,445	\$2,426.67	\$7.98	\$226.40	\$234.38	\$2,192.29	N	N
	SPECIAL FIRE DEBT	8684	\$8,443	\$8,380.88	\$27.55	\$0.00	\$27.55	\$8,353.32	N	Y
ROCKVILLE CIVIL TOWN	City/Town		\$475,333	\$475,239.85	\$4,639.62	\$9,412.97	\$14,052.59	\$461,187.27		
	GENERAL	0101	\$316,265	\$316,202.67	\$3,086.99	\$6,262.95	\$9,349.94	\$306,852.73	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$49,978	\$49,968.53	\$487.83	\$989.72	\$1,477.54	\$48,490.99	N	N
	SWIMMING POOL	1313	\$74,996	\$74,981.15	\$732.02	\$1,485.13	\$2,217.15	\$72,764.00	N	N
	CEMETERY	2120	\$24,961	\$24,955.91	\$243.64	\$494.30	\$737.93	\$24,217.97	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$9,133	\$9,131.59	\$89.15	\$180.87	\$270.02	\$8,861.58	N	N
ROSEDALE CIVIL TOWN	City/Town		\$60,966	\$61,829.36	\$140.55	\$1,343.42	\$1,483.97	\$60,345.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$58,867	\$59,700.51	\$135.71	\$1,297.16	\$1,432.88	\$58,267.63	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ROSEDALE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$251	\$254.54	\$0.58	\$5.53	\$6.11	\$248.43	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,848	\$1,874.32	\$4.26	\$40.72	\$44.99	\$1,829.33	N	N
CLAY COMMUNITY SCHOOL CORPORATION	School		\$620,754	\$616,379.62	\$2,090.28	\$0.00	\$2,090.28	\$614,289.34		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$177,042	\$175,794.33	\$596.16	\$0.00	\$596.16	\$175,198.17	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$443,712	\$440,585.30	\$1,494.12	\$0.00	\$1,494.12	\$439,091.17	N	N
North Central Parke Comm School Corp	School		\$4,552,732	\$4,558,888.34	\$16,597.73	\$10,154.41	\$26,752.14	\$4,532,136.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$10,351	\$10,364.88	\$36.50	\$0.00	\$36.50	\$10,328.39	N	Y
	DEBT PAYMENT	0181	\$872,179	\$873,415.30	\$4,188.65	\$0.00	\$4,188.65	\$869,226.65	N	Y
	BOND #2	0182	\$387,314	\$387,803.76	\$797.40	\$0.00	\$797.40	\$387,006.36	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,282,888	\$3,287,304.41	\$11,575.18	\$10,154.41	\$21,729.59	\$3,265,574.81	N	N

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SOUTHWEST PARKE COMMUNITY SCHOOL CORPORATION	School		\$2,426,734	\$2,428,570.81	\$9,440.25	\$15,573.89	\$25,014.15	\$2,403,556.67		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$909,553	\$910,241.32	\$3,538.26	\$0.00	\$3,538.26	\$906,703.06	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,517,181	\$1,518,329.49	\$5,901.99	\$15,573.89	\$21,475.89	\$1,496,853.60	N	N
MONTEZUMA PUBLIC LIBRARY	Library		\$37,046	\$37,004.19	\$69.30	\$743.17	\$812.47	\$36,191.72		
	GENERAL	0101	\$37,046	\$37,004.19	\$69.30	\$743.17	\$812.47	\$36,191.72	N	N
Parke County Public Library	Library		\$283,542	\$283,732.93	\$1,055.11	\$516.92	\$1,572.03	\$282,160.90		
	GENERAL	0101	\$283,542	\$283,732.93	\$1,055.11	\$516.92	\$1,572.03	\$282,160.90	N	N
Allen Brown Fire Protection Territory	Special		\$70,079	\$70,044.38	\$193.30	\$0.00	\$193.30	\$69,851.08		
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$43,409	\$43,387.49	\$119.73	\$0.00	\$119.73	\$43,267.76	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$26,670	\$26,656.89	\$73.56	\$0.00	\$73.56	\$26,583.33	N	N

2021 Parke County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$0.00	\$59,913.58	\$0.00	\$50,738.54	\$110,652.12

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T61001 - WEST CENTRAL TIF RESERVE TWP	\$109,837.13	\$0.00	\$0.00	\$0.00
T61003 - CENTRAL PAR TIF DISTRICT CORP	\$270,388.48	\$0.00	\$460.14	\$460.14